## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 820300705 00, CITY OF CULDESAC

| Date       | Granting State Agency  | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                         | Amount     |
|------------|------------------------|------------------------|------|-----------------|--------|------------------------------------|------------|
| 09/04/2003 | Department of Commerce | 1220200309044064000030 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 2,000.00   |
| 10/28/2003 | Department of Commerce | 122020031028Q004000010 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | -2,000.00  |
| 10/30/2003 | Department of Commerce | 1220200310304140000170 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 2,000.00   |
| 11/13/2003 | Department of Commerce | 1220200311134150000160 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 4,000.00   |
| 11/13/2003 | Department of Commerce | 1220200311134150000170 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 141,062.00 |
| 12/31/2003 | Department of Commerce | 1220200312314196000220 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 2,000.00   |
| 12/31/2003 | Department of Commerce | 1220200312314196000230 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 121,826.00 |
| 01/29/2004 | Department of Commerce | 1220200401294224000100 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 15,000.00  |
| 02/05/2004 | Department of Commerce | 1220200402054236000120 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 101,620.00 |
| 02/12/2004 | Department of Commerce | 1220200402124242000180 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 15,600.00  |
| 06/24/2004 | Department of Commerce | 1220200406244406000280 | 0348 | B01DC160001     | 14.228 | Community Development Block Grants | 2,000.00   |
|            |                        |                        |      |                 |        | CFDA 14.228 Total:                 | 405,108.00 |
|            |                        |                        |      |                 |        | Vendor Total:                      | 405,108.00 |